

Invoice

INVOICE NUMBER

SS/202-097

DATE OF ISSUE

11/02/2022

DUE DATE

11/02/2022

BILLED TO

Anita Singh
890, Alwar Road, Alwar
- 301008

FROM

Sunrise Shoe
Corporation
Address: 890, Woolen
Street, Shoe Town,
Jaipur, Rajasthan
302006

PURCHASE ORDER

2297

Description**Unit cost****QTY****Amount**

Indigo Velvet Sneakers

1,899

2

3,798

Crystal Clear Chunky Heels

2,399

2

4,798

SUBTOTAL

8,596

DISCOUNT

-6

(TAX RATE)

12 %

TAX

1,030.80

SHIPPING

0

INVOICE TOTAL**9,620.80**